PSv v - 635A	
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REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

SOLANA BEACH CITY

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

FUND NO. 6093-00

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	0	IMPROVEMENTS 0	0	VALUATION 0	0 EVENUATION2	O EXEMPTIONS	0	VALUATION 0
LOCAL SEC	2,085,613,088	1,414,711,707	2,568,945	3,502,893,740	44,141,831	3,458,751,909	22,086,400	3,436,665,509
TOTAL SEC	2,085,613,088	1,414,711,707	2,568,945	3,502,893,740	44,141,831	3,458,751,909	22,086,400	3,436,665,509
UNSECURED	0	13,452,304	33,720,817	47,173,121	3,838,200	43,334,921	0	43,334,921
TOTAL AV	2,085,613,088	1,428,164,011	36,289,762	3,550,066,861	47,980,031	3,502,086,830	22,086,400	3,480,000,430
			=======================================	PROJECT ELIGIBLE-	.,,	PROJE	CT NOT ELIGIBLE	
			SECU		INCREMENT	SECURED	UNSECURED	INCREMENT
5047-02 SOLANA	BEACH REDEVELOPMEN	NT PROJECT AB1290	79,656,2	206 493,904	80,150,110			
TOTAL PO	TENTIALLY ELIGIBLE	AV INCREMENTS	79,656,2	206 493,904	80,150,110	0	0	0

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COUNTY OF SAN DIEGO

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REPORT ID: VAL FILE-01 PSVVP700 COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

SOLANA BEACH CITY - SANTA FE HILLS

(1%)

FUND NO. 6093-01

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY O	TOTAL VALUATION O	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET Valuation O
LOCAL SEC	111,626,327	81,496,476	0	193,122,803	653,611	192,469,192	2,371,600	190,097,592
TOTAL SEC	111,626,327	81,496,476	0	193,122,803	653,611	192,469,192	2,371,600	190,097,592
UNSECURED	0	0	66,541	66,541	0	66,541	0	66,541
TOTAL AV	111,626,327	81,496,476	66,541	193,189,344	653,611	192,535,733	2,371,600	190,164,133

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COUNTY OF SAN DIEGO

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REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

SOLANA BEACH CITY - ISLA VERDE

(1%)

FUND NO. 6093-02

STATE	LAND SEC 0	IMPROVEMENTS O	PERSONAL PROPERTY 0	TOTAL Valuation O	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET Valuation O
LOCAL	SEC 49,206,627	33,476,493	0	82,683,120	0	82,683,120	532,000	82,151,120
TOTAL	SEC 49,206,627	33,476,493	0	82,683,120	0	82,683,120	532,000	82,151,120
UNSECU	RED 0	0	0	0	0	0	0	0
TOTAL	AV 49,206,627	33,476,493	0	82,683,120	0	82,683,120	532,000	82,151,120

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COUNTY OF SAN DIEGO

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REPORT ID: VAL FILE-01 PSVVP700 COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

SOLANA BEACH CITY - SAN ELIJO HILLS #1

(1%)

FUND NO. 6093-03

STATE SEC	LAND O	IMPROVEMENTS O	PERSONAL Property 0	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET VALUATION O
LOCAL SEC	63,612,813	37,815,561	0	101,428,374	0	101,428,374	1,099,000	100,329,374
TOTAL SEC	63,612,813	37,815,561	0	101,428,374	0	101,428,374	1,099,000	100,329,374
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	63,612,813	37,815,561	0	101,428,374	0	101,428,374	1,099,000	100,329,374

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COUNTY OF SAN DIEGO

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REPORT ID: VAL FILE-01 PSVVP700 COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

SOLANA BEACH CITY - SAN ELIJO HILLS #2

(1%)

FUND NO. 6093-04

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY O	TOTAL Valuation O	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET VALUATION O
LOCAL SEC	32,606,690	23,779,541	0	56,386,231	0	56,386,231	707,000	55,679,231
TOTAL SEC	32,606,690	23,779,541	0	56,386,231	0	56,386,231	707,000	55,679,231
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	32,606,690	23,779,541	0	56,386,231	0	56,386,231	707,000	55,679,231

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REPORT ID: VAL FILE-01 PSVVP70@ COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

SOLANA BEACH CITY - SOLANA BEACH MUNI IMP DIST (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT**** FUND NO. 6093-05

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED	ED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.	

STATE SEC	LAND O	IMPROVEMENTS O	PERSONAL PROPERTY 0	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET VALUATION O
LOCAL SEC	1,434,560,907	921,705,261	1,973,461	2,358,239,629	42,406,729	2,315,832,900	11,771,200	2,304,061,700
TOTAL SEC	1,434,560,907	921,705,261	1,973,461	2,358,239,629	42,406,729	2,315,832,900	11,771,200	2,304,061,700
UNSECURED	0	10,689,953	28,538,576	39,228,529	3,696,786	35,531,743	0	35,531,743
TOTAL AV	1,434,560,907	932,395,214	30,512,037	2,397,468,158	46,103,515	2,351,364,643	11,771,200	2,339,593,443
			SECUR	PROJECT ELIGIBLE- RED UNSECURED	INCREMENT	PROJE Secured	CT NOT ELIGIBLE Unsecured	INCREMENT
5047-02 SOLAN	NA BEACH REDEVELOPMEN	NT PROJECT AB1290	79,656,2	906 493,904	80,150,110			
TOTAL F	POTENTIALLY ELIGIBLE	AV INCREMENTS	79,656,2	906 493,904	80,150,110	0	0	0

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TOTAL AV

COUNTY OF SAN DIEGO

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238,878,615

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE

238,878,615

0

SOLANA BEACH CITY - SOLANA BEACH SEWER ID #1 L&I (1%)

142,839,274

96,039,341

FUND NO. 6093-06

0

ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. **PERSONAL** TOTAL **ALL OTHER GROSS AV LESS** HOMEOWNERS NET LAND **EXEMPTIONS VALUATION IMPROVEMENTS PROPERTY** VALUATION EXEMPTIONS **AO EXEMPTIONS** STATE SEC 0 0 0 0 LOCAL SEC 142,839,274 96,039,341 0 238,878,615 0 238,878,615 0 238,878,615 TOTAL SEC 142,839,274 96,039,341 0 238,878,615 0 238,878,615 0 238,878,615 UNSECURED 0 0 0 0 0 0 0

0

238,878,615

PSVV	-635A
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REPORT ID: VAL FILE-01 PSVVP700 COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

SOLANA BEACH LIGHTING DISTRICT - ZONE A

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT***

FUND NO. 6093-07

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET Valuation
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	1,890,760,824	1,262,136,793	771,503	3,153,669,120	38,419,453	3,115,249,667	20,301,400	3,094,948,267
TOTAL SEC	1,890,760,824	1,262,136,793	771,503	3,153,669,120	38,419,453	3,115,249,667	20,301,400	3,094,948,267
UNSECURED	0	9,547,521	27,733,394	37,280,915	3,345,525	33,935,390	0	33,935,390
TOTAL AV	1,890,760,824	1,271,684,314	28,504,897	3,190,950,035	41,764,978	3,149,185,057	20,301,400	3,128,883,657
			SECUR	PROJECT ELIGIBLE- ED Unsecured	INCREMENT	PROJE Secured	CT NOT ELIGIBLE Unsecured	INCREMENT
5047-02 SOLAI	NA BEACH REDEVELOPME	NT PROJECT AB1290	79,238,0	38 493,904	79,731,942			
TOTAL I	POTENTIALLY ELIGIBLE	AV INCREMENTS	79,238,0	38 493,904	79,731,942	0	0	0

PSVV	-1	63	54

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NET

0

REPORT ID: VAL FILE-01 PSVVP700
COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6093-08

HOMEOWNERS

0

0

SOLANA BEACH LIGHTING DISTRICT - ZONE B

5047-02 SOLANA BEACH REDEVELOPMENT PROJECT AB1290

TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

PERSONAL

418,168

418,168

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

TOTAL

STATE SEC	LAND O	IMPROVEMENTS O	PROPERTY 0	VALUATION O	EXEMPTIONS 0	AO EXEMPTIONS	EXEMPTIONS 0	VALUATION O	
LOCAL SEC	194,852,264	152,574,914	1,797,442	349,224,620	5,722,378	343,502,242	1,785,000	341,717,242	
TOTAL SEC	194,852,264	152,574,914	1,797,442	349,224,620	5,722,378	343,502,242	1,785,000	341,717,242	
UNSECURED	0	3,904,783	5,987,423	9,892,206	492,675	9,399,531	0	9,399,531	
TOTAL AV	194,852,264	156,479,697	7,784,865	359,116,826	6,215,053	352,901,773	1,785,000	351,116,773	
				PROJECT ELIGIBLESECURED UNSECURED INCREMENT					

0

0

ALL OTHER

418,168

418,168

GROSS AV LESS